YORKSHIRE INTERNAL AUDIT SERVICES
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The Parish Clerk
Crofton Parish Council,
95a High Street,
Crofton,
Wakefield.
WF4 1JA

25th May 2023

Dear Parish Clerk,

To the Chairman and Members of Crofton Parish Council
Internal Audit of Accounts for the Financial Year ending 31 March 2023.

I am pleased to inform you the internal audit is complete. Various matters arising including my previous reports were discussed and agreed with the Clerk and matters arising are detailed below.

Cash Book / Bank Account Reconciliation Statement
I checked and agreed the statement for the 31st March 2023 and can confirm that the Parish Councils` cash balance at that time was £263,541.
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Annual Governance and Accountability Return 2022/2023 [AGAR]
I have examined and agreed the financial and internal controls sections of the Return which are now ready for submission to the Eternal Auditor.
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Issues Discussed
1] AGAR RETURN. AGAR Variance Form to be completed.
2] HIGH BALANCES. The year end cash balance on the Saver Account of £219,851 was discussed and I understand there are plans to spend this balance during the coming year.

Internal Controls :- I confirm I have carried out appropriate tests and checks on the accounts and internal controls in accordance with our internal audit plan and found them to be satisfactory.

Yours sincerely,

K C Stephenson

PARTNERS :- K C Stephenson Tel:- 0113 2585610
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